

APPLICATION AND CERTIFICATION FOR PAYMENT

CITY OF COLORADO SPRINGS HOUSING REHABILITATION PROGRAM

Page
One
Of
Two

OWNER'S NAME: _____

ADDRESS: _____

PHONE: _____

CONTRACTOR: _____

The undersigned certify that all bills are paid for which previous payments were made, that copies of all notices under the provisions of the Mechanics Lien of the State of Colorado that have been filed or delivered to the borrower or contractor since the previous request are attached herewith, and that no material adverse change affecting the project has occurred since that last disbursement was made. The undersigned agree to indemnify and hold harmless the City of Colorado Springs for any and all damages which it may sustain on account of being compelled to pay or defend against the claim or lien of any laborer, materialman, contractor or subcontractor which may hereafter be filed against the above project for labor or materials furnished in the construction to the above improvements to date, including attorney's fees and court costs expended in connection with the defense of such claim.

COMPANY NAME: << >> _____

BY: _____

The City hereby authorizes payment from the rehabilitation escrow account, with the check payable to the contractor.

CITY BY: _____

APPLICATION NO:

APPLICATION DATE:

PERIOD FROM:

TO:

Application is made for Payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM	\$
Net change by Change Orders (includes C.O. # _____)	\$
CONTRACT SUM TO DATE:	\$
TOTAL COMPLETED TO DATE	\$
*(Column F on Page Two)	
RETAINAGE 10%.	\$
TOTAL EARNED LESS RETAINAGE	\$
LESS PREVIOUS PAYMENT(s)	\$
CURRENT PAYMENT DUE	\$

The undersigned certifies that the project has been inspected by them or their authorized representative within the period covered above. All labor and materials are in place and comply with the original plans, specifications and change orders to date.

Attached hereto is a withdrawal request for my account. Check to be made payable to the contractor and delivered to the City, which shall obtain release and waiver of mechanics liens prior to delivering the check to the contractor.

COMPANY NAME: <<>> _____

BY: _____

OWNER: _____

OWNER: _____